ED KANSAS GOVERNMENTAL ETHICS COMMISSION

JUL 2 4 2006

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RON THORNSURGH

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RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

JULY 24, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

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A.	Name of Candidate: Judy Morrison	
	Address: 10323 W. 69th street	
	City and Zip Code: Shawnee, Kansas 66203 County:	Johnson
	Office Sought: State Representative District:	
В.	Check only if appropriate: Amended Filing Termination Re	eport
C.	Summary (covering the period from January 1, 2006 through July 20, 2006)	
	Cash on hand at beginning of period	\$14,828.43
	2. Total Contributions and Other Receipts (Use Schedule A)	\$4300.00
	3. Cash available this period (Add Lines 1 and 2)	\$19,128.43
	4. Total Expenditures and Other Disbursements (Use Schedule C)	\$3292.14
	5. Cash on hand at close of period (Subtract Line 4 from 3)	\$15,836.29
	6. In-Kind Contributions (Use Schedule B) \$0.00	
	7. Other Transactions (Use Schedule D)	
	"I declare that this report, including any accompanying schedules and statements, has be and to the best of my knowledge and belief is true, correct and complete. I understand failure to file this document or intentionally filing a false document is a class A misder	that the intentional
Date		

JUDY MORRISON

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Date	Name and Address of Contributor	PAC Affiliation or Occupation of Individual Giving More Than \$150	Check Appropriate Box Cash Check Loan Other	Amount of Cash, Check, Loan, or Other Receipt
	John G. and Dana C. Lewis 20605 W. 96th St. Lenexa, KS 66220	Newspaper Publisher	X	300.00
6/23/06	BNSF Railway Company 2500 Lou Menk Drive Fort Worth, TX 76131		X	250.00
6/28/06	Paul H. Styers 8301 W. 125th St Overland Park, KS 66213		X	100.00
7/1/06	Kansas Optometric PAC 1266SW Topeka Blvd. Topeka, KS 66612		X	250.00
7/7/06	Kansas Committee for Rural Electrification PO Box 790 Meade, KS 67864		X	150.00
7/7/06	Kansas AFL-CIO COPE FUND 110 W. 6th Topeka, KS 66603		X	300.00
7/10/06	Kansas Bankers Association PAC State PO Box 4407 Topeka, KS 66604-0407		X	100.00
7/11/06	Embarq State PAC 800 SW Jackson, Suite 1108 Topeka, KS 66612		X	250.00
Subtotal	This Page			1700.00

JUDY MORRISON

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Dela	Name and Address	PAC Affiliation or Occupation of Individual	Check Appropriate Box	Amount of Cash, Check, Loan, or
7/13/06	of Contributor Kansas Insurance Agents PAC Federal Account 815 SW Fopeka Blvd. Topeka, KS 66612	Giving More Than \$150	Cash Check Loan Other X	Other Receipt 250.00
7/13/06	Restore America PAC Inc. Federal Account PO Box 12526		X	500.00
7/13/06	Shawnee Mission, KS 66282-2526 Shawnee Steel & Welding		X	250.00
	6124 Merriam Dr. Merriam, KS 66203			
7/18/06	Kansas Farm Bureau State Account 2627 KFB Plaza Manhattan, KS 66502		X	500.00
7/18/06	HSBC North America PAC A Muliticandidate Committee # 2700 Sanders Rd. Pospeck Heights, IL 60070		X	250.00
7/18.06	KTLA Consumer/Civil Justice PSC Federal ID #:48-1186317 719 SW Van Buren Topeka, KS 66603-3716		X	100.00
7/19/06	The Kansas Realtors PAC 3644 SW Burlingame Rd Topeka, KS 66611		X	500.00
	AT & T Kansas PAC 220 E. 6th, Room 500 Topeka, KS 66603		X	100.00
Subtotal	This Page			2450.00

JUDY MORRISON

SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

January 1 - July 20, 2006

		PAC Affiliation or					Amount of Cash,
	Name and Address	Occupation of Individual	Ch	eck Appro	priate	e Box	Check, Loan, or
Date	of Contributor	Giving More Than \$150	Cash	Check L	.oan	Other	Other Receipt
7/20/06	Kansas Reverage Association PAC			X			150.00

5845 SW 29th St.
Topeka, KS 66614

Subtotal This Page	150.00
Total Itemized Receipts for Period	4300.00
Total Unitemized Contributions (\$50 or Less)	
Sale of Political Materials (Unitemized)	
Total Contributions When Contributor Not Known	
Total Receipts This Period (to line 2 of Summary)	4300.00

JUDY MORRISON SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

	41	Purpose of Expendit	ure		
Date	Name and Address	or Disbursement			Amount
1/3/06	The Source PO Box 2034 Topeka, KS 66601-2034	Graphics Design and Printing			157.36
1/3/06	N.E. Johnson Co. Chamber of Commerce 5800 Foxridge Drive Suite 100 Mission, KS 66202	Membership Dues			107.50
1/3/06	Judy Morrison 10323 W 69th St Shawnee, KS 66203	Reimbursement Postage & Office Supplies	US Postal Service Sam's Club Office Depot Discount Toner & Ink	25.91 68.74 24.61 104.94	224.20
1/3/06	Hawver Capitol Report 3823 SW Wood Valley Drive Topeka, KS 66610-1124	Subscription			188.00
1/6/06	Brian Knaff 5114 Perry Ln. Merriam, KS 66203	Reimbursement - Gasoline Expenses			100.00
4/12/06	Free State Studios PO Box 4949 Topeka, KS 66604	Public Service Announment (PSA)			250.00
	Subtotal This Page				1,027.06

JUDY MORRISON SCHEDULE C

EXPENDITURES AND OTHER DISBURSEMENTS

		Purpose of Expenditure	
Date	Name and Address	or Disbursement	Amount
4/12/06	Judy Morrison 10323 W 69th St Shawnee, KS 66203	Reimbursement, RHCC Republican House Campaign Committee	200.00
5/7/07	Discount Toner & Ink 12223 W 87tj St Lenesa, KS 66215-2811	Office Supplies - Toner & Ink	125.80
5/7/06	The Source PO Box 2034 Topeka, KS 66601-2034	Graphics Design & Printing	1,136.28
5/7/06	Stephanie Sharp 7820 Mullen Rd. Lenexa, KS 66216	Website Content Development	100.00
5/10/06	Mike Burgess 2610 SW Gainsboro Rd Topeka KS 66614	Website Construction	250.00
5/15/06	Kansas Secretary Of State Memorial Hall, 1st Floor 120 SW 10th Avenue Topeka, KS 66612-1594	Filing Fee	55.00
6/22/;06	Walmart Neighborhood Market 11010 W 74th Ter. Shawnee, KS 66216	Postage Stamps	78.00
	Subtotal This Page		1,945.08

JUDY MORRISON SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

			Purpose of Expenditure		
Date	Name and Address		or Disbursement		Amount
6/29/06	Judy Morrison 10323 W 69th St. Shawnee, KS 66203	Reimbursement		Gasoline Expense	100.00
7/13/06	Judy Morrison 10323 W 69th St. Shawnee, KS 66203	Reimbursement		Gasoline Expenses	100.00
7/13/06	Shawnee Steel & Welding 6124 Merriam Dr. Merriam, KS 66203	Return of excess primary el	ection limit contrubution		50.00

Subtotal This Page	250.00
Total Itemized Expenditures This Period	3,222.14
Unitemized Expenditures of \$50 or less	70.00
Total Expenditures & Other Disbursements This Period (to line 4 of summary)	3,292.14